

pacl**Punjab Alkalies & Chemicals Limited**

Regd. Office : S.G.O. 125-127, Sector 17-B, Chandigarh - 160 017 (INDIA)

Phone : 0172-4072508-568, E-mail : info@punjabalkalies.com Fax : 0172-2704797

CIN : L24119CH1975PLC003607, Website : www.punjabalkalies.com

Ref No PACL/ENQ/1/kkg/PL-00139

Q# - 0139

Unit ALL

16/05/2018



Dear Sir,
Kindly Send us your most competitive offers so as to reach us on or before 31-MAY-18 for the supply of the under mentioned items :

S. No	Item Code / Description of Material	Quantity	Unit	
1	PL-026-11021 STAINER	4.000	NO	STAINER/SCREEN MOC : FRP (ATLAC 382 RESIN) AS PER DRAWING NO : PACL-M044/04-U-I TOTAL NOS. OF PLATE : 04 DRILLING PATTERN IN 2 NOS. OF PLATE IS 6MM DIA. OF HOLE WITH 12MM PITCH AT 45 DEGREE. DRILLING PATTERN IN 2 NOS. OF PLATE IS 10 MM DIA OF HOLE WITH 20 MM PITCH AT 45 DEGREE. SIZE OF FRP STAINER IS 775MM X 1150 MM X 25 MM THICK

Terms & Conditions : *Kindly sent technical offer on (unpriced Bids) on mail please,*
KKGoyal@PUNJABALKALIES.COM,

Please send your quotation in a sealed envelop mentioning our enquiry Ref.No. strictly on the top of the envelope.

For PUNJAB ALKALIES & CHEMICAL LIMITED

K
KRISHAN KUMAR GOYAL
Deputy Manager (Purchase)

0172-4072538

1. Quotation received after the due date may not be considered.
2. Exact rates of Sales Tax, Central Sales Tax, Excise duty, Octroi etc. whenever leviable should be clearly specified by you in your quotation, as no subsequent claims will be entertained by us in respect of these, it will not be sufficient to applicable.
3. Any alteration or erasure in the quotation should be absolutely legible & duly attested. Over-writing or over-typing of any information may disqualify your quotation.
4. Our enquiry reference must be indicated clearly on top of the envelope.
5. Your quotation must be for units specified in this enquiry and should be valid for 90 days from date of opening of offer.
6. At our option we may change the quantity of our requirement, or delete items.
7. Please give detailed specification and indicate the name of manufacturer of each item and enclose literature.
8. Your offer should be duly supported by all relevant technical literature/catalogue/brochure etc.
9. Please quote clearly whether your warehouse is covered under excise preview or not. We shall like you to supply material through conventional invoice. Next of month notes will be compared for commercial evaluation.

IMP: PLEASE INDICATE TARRIF/SUB HEAD UNDER WHICH EXCISE DUTY IS TO BE CHARGED.